

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. P00001		3. EFF. DATE 3/9/2016		4. REQUISITION/PURCHASE REQ. NO. 0020082241		5. PROJECT NO. (If applicable)	
6. ISSUED BY DHS - Customs & Border Protection Department of Homeland Security 1300 Pennsylvania Ave, NW Procurement Directorate - NP 1310 Washington DC 20229		CODE 7014		7. ADMINISTERED BY (If other than item 6) DHS - Customs & Border Protection Department of Homeland Security 1300 Pennsylvania Ave, NW Procurement Directorate - NP 1310 Washington DC 20229		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) G4S SECURE SOLUTIONS USA INC 1395 UNIVERSITY BLVD FORMERLY THE WACKENHUT CORP JUPITER FL 33458-5289				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. / HSBP1014J00839			
CODE 001903723		FACILITY CODE		10B. DATED (SEE ITEM 13)		09/19/2014	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

ATTACHED

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.	
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).	
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)	
D. OTHER (Specify type of modification and authority)	
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to issuing office.	

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. Modification P00001 hereby deobligates unused funding from line items 20, 30, 40, 50, 70, 80, and 90, as follows:

Line 20 (Travel [Materials - CLIN 10] is reduced by (b) (4)

Line 30 (Fuel [Materials- CLIN 11] is reduced by (b) (4)

Line 40 (Surge Labor/Vehicles [CLINs 8.1-8.2]) is reduced by (b) (4)

Line 50 (MTRT [Materials - CLIN 9]) is reduced by (b) (4)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SHAUN G. SAAD Contracting Officer	
15B. CONTRACTOR/OFFEROR (b) (6)		16B. UNITED STATES OF AMERICA BY (b) (6) (Signature of Contracting Officer)	
15C. DATE SIGNED 3-8-16		16C. DATE SIGNED 3/9/2016	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation			1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. P00001	3. EFF. DATE 3/9/2016	4. REQUISITION/PURCHASE REQ. NO. 0020082241	PAGE OF 2	PAGES 2

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Line 70 (Mission Support Base [CLINs 7.1-7.7]) is reduced by (b) (4)

Line 80 (Fuel [Materials CLIN 11]) is reduced by (b) (4)

Line 90 (Replacement Costs Re-Hires [CLIN 6]) is reduced by (b) (4)

2. As a result of item 1, the total value of this task order is hereby decreased by (b) (4) to \$46,752,952.42.

**ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA MODIFICATION: HSBP1014J00839P00001**

I.1 SCHEDULE OF SUPPLIES/SERVICES

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
10	Mission Support Base (FFP) CLINs 7.1-7.7	(b) (4)			
20	Travel [Materials -(NTE)] CLIN 10				
30	Fuel [Materials -(NTE)] CLIN 11				
60	Transition (FFP) CLIN 7.8				
70	Mission Support Base (FFP) CLINs 7.1-7.7				

Total Funded Value of Award:**\$46,752,952.42****I.2 ACCOUNTING and APPROPRIATION DATA**

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
10	6100.2525USCSGLCS0929030700Z00014400BN011102A700 SB1102525 TAS# 7040530	(b) (4)
20	6100.2525USCSGLCS0929030700Z00014400BN011102A700 SB1102525 TAS# 7040530	
30	6100.2525USCSGLCS0929030700Z00014400BN011102A700 SB1102525 TAS# 7040530	
60	6100.2525USCSGLCS0929030700Z00014400BN011102A700 SB1102525 TAS# 7040530	
70	6100.2525USCSGLCS0935206070Z00014400BN011102A700 BPD162525 TAS# 7040530	